

<b>Town of Frederick</b>		
<b>To:</b> Mayor, Administrator, & Trustees		
<b>From:</b> Bryan Ostler / Assistant Finance & HR Director		
<b>Subj:</b> Warrants - January 26, 2010		
We are requesting approval of the following invoices for payment:		
<b>Company Name</b>	<b>Reason for Payment</b>	<b>Dollar Amount</b>
A Kid's Place	4th Qtr Dues	\$175.00
Anthem	Health, Life, Vision	\$23,462.05
BK Tire	Vehicle Maintenance	\$31.00
Clark Construction Company	Frederick Recreation Area	\$33,644.42
Colorado Association of Municipal Utilities	Dues	\$1,674.88
Colorado Chapter ICC	Training - Larson & Overholt	\$375.00
Colorado Dept of Agriculture	Radar Gun Certification	\$75.00
Crown Point Solutions	Website Updates	\$1,092.50
Dowdle, Yvonne	Refund Overpayment	\$47.23
Electronic Devices Inc	Court Recorder Repair	\$115.00
Entenmann-Rovin Company	Police Badges	\$97.73
Foremost Promotions	Special Projects	\$1,609.10
Formby Ford	Unit 12	\$95.00
Ikon Financial	Copier - Admin	\$245.71
Ikon Office	Copier - Admin	\$314.37
International Assoc for Property Evidence	Dues	\$50.00
Interstate Rental	Platform Dolly Rental	\$5.94
Kinsco	Uniform - Vigil	\$209.99
Knowledge Factor	Training Books	\$20.00
Land Title	Refund Overpayment	\$6.12
Metro North Chamber of Commerce	Dues	\$500.00
Nextel	Radios - PD	\$1,017.92
Office Depot	Supplies - Court & PD	\$430.50
Pinnacol	Worker's Comp	\$1,110.74
Quality Cleaning	Office Cleaning	\$900.00
Source Gas	Gas - All Buildings	\$4,652.23
St Vrain Sanitation	Sewer Charges	\$1,344.00
Tec Integration	Phone Repairs	\$130.00
United Power	Power Pole Repairs	\$36,930.04
Weld County Chief's of Police Association	Dues - Barbour	\$20.00
	<b>TOTAL</b>	<b>\$110,381.47</b>